

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept., - Sanction of an amount of Rs.3,81,698/- to Managing Director APTS Ltd., towards reimbursement of Taxi hiring charges provided to certain officers of IT&C Dept., from December 2008 to March 2009 – Orders - Issued

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admin) DEPARTMENT  
G.O.Rt.No. 104 Dt.04-05-2010

Read the following:

1. Letter No. APTS/ A3/494/IT&C/2008, dt.12-01-2010 from General Manager APTS, Hyderabad.
2. Letter No. APTS/ A3/494/IT&C/2008, dt.12-01-2010 from General Manager APTS, Hyderabad.
3. Letter No. APTS/ A3/494/IT&C/2008-09, dt.27.04.2009 from General Manager APTS, Hyderabad.
4. Letter No. APTS/ A3/494/IT&C/2008-09, dt.27.04.2009 from General Manager APTS, Hyderabad.
5. Letter No. APTS/ A3/494/IT&C/Veh.Bills/2009-10, dt.18-01-2010 from General Manager APTS, Hyderabad.
6. G.O.Rt.No.12, Admn wing, IT&C Dept, dt.21.01.2010.

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ORDER:

In the G.O.6<sup>th</sup> read above orders were issued for sanction of Rs.4,36,889/- to APTS Ltd. towards reimbursement of taxi hiring charges provided to certain officers of IT&C Dept from December 2008 to April 2009. The amount could not be drawn due to budget constraint during 2009-10. Hence in supersession of the orders issued in the G.O.6<sup>th</sup> read above the following orders are issued.

2. Sanction is hereby accorded for payment of an amount of Rs.3,81,698/- (Three Lakhs eighty one thousand six hundred and ninety eight only) to Managing Director, APTS Ltd., towards reimbursement of expenditure incurred by them regarding taxi hiring charges provided to officers of IT&C Department for the period from December 2008 to March 2009. The details are given below.

**I. Taxi hiring charges for the month of December 2008**

S.No.	Particulars	Amount (Rs.)
1.	Taxi hired charges of vehicle No.AP 10 V 2594 for the month of December 2008 hired for Secretary, IT&C Department.	18,000
2.	Taxi hire charges of Vehicle no.AP 9TV 2618 for the month of December 2008 hired for Special Secy – HR, IT&C Department.	18,000
3.	Taxi hire charges of Vehicle no.AP 9TV 0184 for the month of December 2008 hired for JD(Admn), IT&C Department	18,000
4.	Taxi hire charges of Vehicle no.AP 28 T 8404 for the month of December 2008 hired for Jt. Director, (e-Gov), IT&C Department	18,000
5.	Taxi hire charges of Vehicle no.AP 09Y 0848 for the month of December 2008 hired for Promotions, IT&C Department	18,000
6.	Taxi hire charges of Vehicle no.AP 15 W 8479 for the month of October 2008, hired for PM, e-Proc, IT&C Department.	15818
	Sub Total:	1,05,818
	APTS Service charges @ 2%	2,116
	Service Tax @ 12.36% on APTS Service charges	262
	Total Amount	1,08,196

**II. Taxi hiring charges for the month of January 2009**

S.No.	Particulars	Amount (Rs.)
1.	Taxi hired charges of vehicle No.AP 10V 2594 for the month of January 2009 hired for Secretary, IT&C Department	18,000
2.	Taxi hired charges of vehicle No.AP 9TV 2618 for the month of January 2009 hired for Special Secy – HR, IT&C Department	16,229
3.	Taxi hired charges of vehicle No AP 9TV 0184 for the month of January 2009 hired for JD(Admn), IT&C Department	17,798
4.	Taxi hired charges of vehicle No AP 28T 8404 for the month of January 2009 hired for Jt. Director, (e-Gov), IT&C Department	18,000
5.	Taxi hired charges of Vehicle No. AP 09Y 0848 for the month of January 2009 hired for JD(Promotions), IT&C Department.	18,000
	Sub Total:	88,027
	APTS Service charges @ 2%	1761
	Service Tax @ 12.36% on APTS Service charges	218
	Total Amount	90,016

**III. Taxi hiring charges for the month of February 2009**

S.No.	Particulars	Amount (Rs.)
1.	Taxi hired charges of vehicle No.AP 10 V 2594 for the month of February 2009 hired for Secretary, IT&C Department.	18,000
2.	Taxi hire charges of Vehicle no.AP 9TV 2618 for the month of February, 2009 hired for Special Secy – HR, IT&C Department.	18,000
3.	Taxi hire charges of Vehicle no.AP 9TV 0184 for the month of February 2009 hired for JD(Admn), IT&C Department	18,000
4.	Taxi hire charges of Vehicle no.AP 28 T 8404 for the month of February 2009 hired for Jt. Director, (e-Gov), IT&C Department	17,683
5.	Taxi hire charges of Vehicle no.AP 09Y 0848 for the month of February 2009 hired for JD (Promotions), IT&C Department	18,000
	Sub Total:	89,683
	APTS Service charges @ 2%	1,794
	Service Tax @ 12.36% on APTS Service charges	222
	Total Amount	91,699

**IV. Taxi hiring charges for the month of March 2009**

S.No.	Particulars	Amount (Rs.)
1.	Taxi hired charges of vehicle No.AP 10 V 2594 for the month of March 2009 hired for Secretary, IT&C Department.	18,000
2.	Taxi hire charges of Vehicle no.AP 9TV 2618 for the month of March 2009 hired for Special Secy – HR, IT&C Department.	18,000
3.	Taxi hire charges of Vehicle no.AP 9TV 0184 for the month of March 2009 hired for JD(Admn), IT&C Department	18,000
4.	Taxi hire charges of Vehicle No. AP 28 T 8404 for the month of March 2009 2008 hired for Jt. Director, (e-Gov), IT&C Department	18,000
5.	Taxi hire charges of Vehicle No. AP 09Y 0848 for the month of March 2009 hired for JD (Promotions), IT&C Department	17,770
	Sub Total:	89,770
	APTS Service charges @ 2%	1,795
	Service Tax @ 12.36% on APTS Service charges	222
	Total Amount	91,787
	Grand Total Account(I+II+III+IV) (1,08,196+90,016+91,699+91,787)	3,81,698

3. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH (090) – Secretariat – SH(22) IT&C Dept – 130-Office Expenses – 134 – Hiring of private vehicles.

4. Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 1 above and obtain a cheque in favour of the Managing Director, APTS Ltd., Hyderabad by deducting income Tax and on obtaining advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Managing Director APTS Ltd., Hyderabad  
Dy.PAO Secretariat Branch, Hyderabad  
IT&C (Claims) Dept.  
SC/SF.

// FORWARDED::BY ORDER //

SECTION OFFICER